	PERIODO ENERO A MARZO DE 2020 CUENTA CONTABLE IMPORTE DE LOS INCREMENTOS/ALTAS													AS DISMINUCIONES/B	A IAC			1
	CUENTA CONTABLE					IMPORTE DE LOS IN	CREWIEN 103/ALTAS		1			т т	IMPORTE DE LA	1	AJAS	COMENTARIO		
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2020	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTA S (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORAD OS O DADOS DE BAJA	OTROS	(en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BA JAS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
12400	BIENES MUEBLES	\$8,005.56	\$447,275.87	\$0.00	\$0.00		\$0.00	\$0.00		\$447,275.87	\$10,915.70		\$0.00		\$0.00		\$10,915.70	
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12411	Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
12413	Equipo de Cómputo y de Tecnologías de la Información	\$8,005.56	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-	\$0.00	\$2,790.23		\$0.00		\$0.00	· ·	\$2,790.23	, ,
12419	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	#0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12420	Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	·	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00	\$0.0 1 \$12,505.4
12421 12422	Equipos y Aparatos Audiovisuales	\$0.00 \$0.00	\$12,800.00 \$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00		\$12,800.00 \$0.00	\$294.51 \$0.00		\$0.00		\$0.00		\$294.51 \$0.00) \$12,505.4
12422	Aparatos Deportivos Cámaras Fotográficas y de Video	\$0.00	\$120,891.89	\$0.00	\$0.00		\$0.00	\$0.00		\$120,891.89	\$2,781.59		\$0.00		\$0.00		\$2,781.59	9 \$118,110.3
12429	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$47,444.00	\$0.00	\$0.00		\$0.00	\$0.00		\$47,444.00	\$982.68		\$0.00		\$0.00		\$982.68	\$46,461.3
12429	Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12431	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12432	Instrumental Médico y de Laboratorio	\$0.00	\$133,748.00	\$0.00	\$0.00		\$0.00	\$0.00		\$133,748.00	\$2,924.13		\$0.00		\$0.00		\$2,924.13	\$130,823.8
12440	Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
12442	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.0
12443	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12444	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12445	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12449	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12462	Maquinaria y Equipo Industrial	\$0.00	\$132,391.98	\$0.00	\$0.00		\$0.00	\$0.00		\$132,391.98	\$1,142.56		\$0.00		\$0.00		\$1,142.56	\$131,249.4
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
12465	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
	Equipos de Generación Eléctrica, Aparatos y Accesorios		·									1	·		-		<u> </u>	
12466	Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	·	\$0.00	\$0.0
12467	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12469	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12470	Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12480	Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12481	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12482 12483	Porcinos Avos	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.0
12403	Ovinos y Caprinos	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00 \$0.00	φυ.υ 1 Φο ο
12485	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	yο.υ) \$0.0
12487	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12488	Arboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12500	ACTIVOS INTANGIBLES	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
12510	Software	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.0
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12521	Patentes	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12522	Marcas	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12530	Concesiones y Franquicias	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12531	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.0
12532	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12540	Licencias	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.0 0.00
12541	Licencias Informáticas e Intelectuales Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00 \$0.00	\$0.0
12542	Otros Activos Intangibles	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12330	TOTAL	\$8,005.56	\$447,275.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$447,275.87	\$10,915.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,915.70	\$444,365.73
#¡REF!	IVIAL	\$0,UU3.30	₹441,213.81	Ψ 0.00	φυ.υυ	\$U.UU	φυ.υυ	\$U.UU	IUIAL	⊅441,213.δ1	จาบ,ชาว./บ	\$0.00	\$U.UU	φυ.υυ	\$0.00	\$U.UU	φ10,9T3./U	ψ 444 ,303./3

REVISÓ: ELABORÓ: AUTORIZÓ:

PERIODO ENERO A MARZO DE 2020 CUENTA CONTABLE IMPORTE DE LOS INCREMENTOS/ALTAS IMPORTE DE LAS DISMINUCIONES/BAJAS DIENES COMENTA DIO														п				
	CUENTA CONTABLE					IMPORTE DE LOS	INCREMENTOS/ALTAS				_		IMPORTE DE LA	BIENES	DAJAO	COMENTARIO		
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2020	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTA S (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	DESINCORPORAD OS O DADOS DE BAJA	OTROS	(en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BA JAS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	BIENES MUEBLES	\$0.00	\$49,242.54	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$1,830.26	\$0.00	\$0.00		\$0.00			. ,
	Mobiliario y Equipo de Administración	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00			
	Muebles de Oficina y Estantería	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00			
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Equipo de Cómputo y de Tecnologías de la Información	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,242.54	\$1,830.26		\$0.00		\$0.00	\$0.00		
12419	Otros Mobiliarios y Equipos de Administración	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00			
12420 12421	Mobiliario y Equipo Educacional y Recreativo Equipos y Aparatos Audiovisuales	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00 \$0.00			-
12421	Aparatos Deportivos	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00			
12423	Cámaras Fotográficas v de Video	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
	Equipo e Instrumental Médico y de Laboratorio	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	·	\$0.00		\$0.00			
12431	Equipo Médico y de Laboratorio	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
12432	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00
12440	Equipo de Transporte	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00		
	Automóviles y Equipo Terrestre	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00			
12442	Carrocerías y Remolques	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
	Equipo Aeroespacial	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00			
12444	Equipo Ferroviario	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00			
12445 12449	Embarcaciones Otros Equipos do Transporto	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00			
12449	Otros Equipos de Transporte Equipo de Defensa y Seguridad	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00			
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00			
12461	Maquinaria y Equipo Agropecuario	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
	Maquinaria y Equipo Industrial	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	·	\$0.00		\$0.00	\$0.00		
	Maguinaria y Equipo de Construcción	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00			
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·	\$0.00	\$0.00	·	· ·
12465	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12467	Herramientas y Máquinas-Herramienta	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
12469	Otros Equipos	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	·	\$0.00		\$0.00			\$0.00
12470	Colecciones, Obras de Arte y Objetos Valiosos	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
	Bienes Artísticos, Culturales y Científicos	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
	Objetos de Valor	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
12480 12481	Activos Biológicos Bovinos	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	·	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00
12482	Porcinos	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00			30.00
	Aves	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00			
12484	Ovinos y Caprinos	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	·	\$0.00		\$0.00	\$0.00		\$0.00
	Peces y Acuicultura	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
12488	Arboles y Plantas	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00			
12489	Otros Activos Biológicos	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00			\$0.00
12500	ACTIVOS INTANGIBLES	\$0.00				\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00			
12510	Software Name - Danieles	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
12520 12521	Patentes, Marcas y Derechos Patentes	\$0.00 \$0.00		-	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		-
12521	Marcas	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
12522	Derechos	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00 \$0.00
12530	Concesiones y Franquicias	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00			
12531	Concesiones	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00			\$0.00
12532	Franquicias	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
12540	Licencias	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00		\$0.00	\$0.00		\$0.00
12541	Licencias Informáticas e Intelectuales	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		
12590	Otros Activos Intangibles	\$0.00	· ·	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u> </u>	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	·	<u> </u>
	TOTAL	\$0.00	\$49,242.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$49,242.54	\$1,830.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,830.26	\$47,412.28

ELABORÓ: REVISÓ: AUTORIZÓ:

	CUENTA CONTABLE					IMPORTE DE LOS INC	REMENTOS/ALTAS	T ENIODO ENERO	A MARZO DE 2020				IMPORTE DE LA	S DISMINUCIONES/BA	A.IAS			ı
	ODERIN GOMINGEE						TALINE TO SIA ETA CO						IIIII ORTE DE EX		10710	COMENTARIO		
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2020	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS / ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORAD OS O DADOS DE BAJA	OTROS	comentario (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES / BAJAS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	BIENES MUEBLES	\$3,242,537.21	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$279,824.77	\$0.00	\$0.00	\$148.56	\$0.00			\$2,962,563.88
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12411 12412	Muebles de Oficina y Estantería Muebles, Excepto de Oficina y Estantería	\$174,774.89 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$4,713.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$4,713.70 \$0.00	\$170,061.19 \$0.00
12413	Equipo de Cómputo y de Tecnologías de la Información	\$777,358.24	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$106,619.46		\$0.00	\$148.56	\$0.00		\$106,768.02	\$670,590.22
12419	Otros Mobiliarios y Equipos de Administración	\$72,321.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.76	\$70,321.95
12420	Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00		\$0.00	-	\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	
12421	Equipos y Aparatos Audiovisuales	\$721,872.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,882.24		\$0.00		\$0.00		\$76,882.24	\$644,990.50
12422	Aparatos Deportivos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	•	\$0.00		\$0.00		\$0.00	
12423	Cámaras Fotográficas y de Video	\$12,478.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.26	\$9,247.02
12429	Otro Mobiliario y Equipo Educacional y Recreativo	\$42,871.90	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$6,796.53		\$0.00	\$0.00	\$0.00	·	\$6,796.53	\$36,075.38
12430	Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12431 12432	Equipo Médico y de Laboratorio Instrumental Médico y de Laboratorio	\$1,131,417.21 \$584.69	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$62,418.36 \$121.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$62,418.36 \$121.74	\$1,068,998.86 \$462.95
12440	Equipo de Transporte	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
12441	Automóviles y Equipo Terrestre	\$89,557.02	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$10,420.90		\$0.00		\$0.00		\$10,420.90	\$79,136.12
12442	Carrocerías y Remolques	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	
12443	Equipo Aeroespacial	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12444	Equipo Ferroviario	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
12445	Embarcaciones Otros Fornings de Transporte	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	•	\$0.00	\$0.00	\$0.00		\$0.00	
12449 12450	Otros Equipos de Transporte Equipo de Defensa y Seguridad	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
12461	Maquinaria y Equipo Agropecuario	\$41,597.19	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$938.24		\$0.00	\$0.00	\$0.00		\$938.24	\$40,658.95
12462	Maquinaria y Equipo Industrial	\$37,815.94	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00		
12463	Maquinaria y Equipo de Construcción Sistemas de Aire Acondicionado, Calefacción y de	\$0.00	\$0.00	†	\$0.00	·	\$0.00	\$0.00	· · ·	\$0.00	•	· · ·	\$0.00	·	\$0.00		\$0.00	·
12464 12465	Refrigeración Industrial y Comercial Equipo de Comunicación y Telecomunicación	\$0.00 \$10,426.37	\$0.00 \$0.00		\$0.00 \$0.00	•	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$314.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	· ·	\$0.00 \$314.11	\$0.00 \$10,112.25
	Equipos de Generación Eléctrica, Aparatos y			1	·	-	· ·	·		·	·	i			•		·	
12466	Accesorios Eléctricos Herramientas y Máquinas-Herramienta	\$7,966.32 \$57,723.18	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$244.87 \$1,916.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$244.87 \$1,916.92	\$7,721.45 \$55,806.26
12469	Otros Equipos	\$63,771.53	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	. ,	\$0.00	\$0.00		\$0.00		\$2,166.30	\$61,605.22
12470	Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	1	\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12480	Activos Biológicos	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
12481	Bovinos	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	•	\$0.00	\$0.00	\$0.00		\$0.00	
12482 12483	Porcinos Aves	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12485	Peces y Acuicultura	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12488	Arboles y Plantas	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
12489	Otros Activos Biológicos ACTIVOS INTANGIBLES	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.0 0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
12500 12510	Software	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		\$0.00	
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
12521	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12522	Marcas	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
12523	Derechos	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12530 12531	Concesiones y Franquicias	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
12531	Concesiones Franquicias	\$0.00 \$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
12540	Licencias	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12541	Licencias Informáticas e Intelectuales	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12590	Otros Activos Intangibles	\$0.00	\$0.00		\$0.00										\$0.00			
	TOTAL	\$3,242,537.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$279,824.77	\$0.00	\$0.00	\$148.56	\$0.00	\$0.00	\$279,973.33	\$2,962,563.88

ELABORÓ: REVISÓ: AUTORIZÓ:

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	CUENTA CONTABLE					IMPORTE DE LOS	S INCREMENTOS/ALTAS		I	I			IMPORTE DE LAS I	DISMINUCIONES/BA	AJAS T	1		
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2020	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORAD OS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BA JAS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	BIENES MUEBLES	\$86,493.00	\$98,987.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,987.09	\$11,139.89		\$0.00				\$11,139.89	\$174,340.20
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00		· ·	\$0.00	\$0.00	
12411	Muebles de Oficina y Estantería	\$12,136.78	\$9,000.00	\$0.00	\$0.00			\$0.00			\$579.21		\$0.00				\$579.21	
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12413	Equipo de Cómputo y de Tecnologías de la Información	\$36,686.38	\$89,987.09	\$0.00	\$0.00	·		\$0.00	·	1 1	\$7,160.82	\$0.00	\$0.00	\$0.00		\$0.00	\$7,160.82	
12419 12420	Otros Mobiliarios y Equipos de Administración Mobiliario y Equipo Educacional y Recreativo	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	
12420	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00					
12421	Aparatos Deportivos	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	
12423	Cámaras Fotográficas y de Video	\$119.97	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	
12429	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	\$0.00
12430	Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	\$0.00
12431	Equipo Médico y de Laboratorio	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12432	Instrumental Médico y de Laboratorio	\$37,549.86	\$0.00		\$0.00			\$0.00			\$3,399.86		\$0.00			\$0.00	\$3,399.86	
12440	Equipo de Transporte	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	\$0.00
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	
12442	Carrocerías y Remolques	\$0.00	\$0.00		\$0.00 \$0.00			\$0.00 \$0.00			\$0.00		\$0.00 \$0.00				\$0.00 \$0.00	\$0.00
12443 12444	Equipo Aeroespacial Equipo Ferroviario	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00			\$0.00			\$0.00 \$0.00		\$0.00				\$0.00	
12444	Embarcaciones	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	\$0.00
12449	Otros Equipos de Transporte	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	\$0.00
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00			\$0.00			\$0.00			\$0.00						\$0.00	\$0.00 \$0.00 \$0.00
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12462	Maquinaria y Equipo Industrial	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	\$0.00
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		·	\$0.00		\$0.00	\$0.00	· ·	\$0.00	\$0.00	-
12465	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00		\$0.00	-		\$0.00			\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
12467	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00 \$0.00		\$0.00			\$0.00 \$0.00			\$0.00		\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	
12469 12470	Otros Equipos Colecciones, Obras de Arte y Objetos Valiosos	\$0.00 \$0.00			\$0.00 \$0.00			\$0.00			\$0.00 \$0.00		\$0.00 \$0.00			\$0.00	\$0.00	
12470	Bienes Artísticos, Culturales y Científicos	\$0.00			\$0.00			\$0.00			\$0.00		\$0.00					
12472	Obietos de Valor	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	
12480	Activos Biológicos	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	
12481	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12482	Porcinos	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00					\$0.00
12483	Aves	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	\$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	\$0.00
12485	Peces y Acuicultura	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00				\$0.00 \$0.00	
12486 12487	Equinos Especies Menores y de Zoológico	\$0.00 \$0.00	\$0.00		\$0.00			\$0.00 \$0.00			\$0.00		\$0.00			\$0.00	\$0.00	
12488	Arboles y Plantas	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	
12489	Otros Activos Biológicos	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00					
12500	ACTIVOS INTANGIBLES	\$0.00			\$0.00			\$0.00										\$0.00
12510	Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	\$0.00
12521	Patentes	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	
12522	Marcas	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	
12523	Derechos Congaciones y Francuisias	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00			\$0.00 \$0.00	\$0.00	\$0.00
12530 12531	Concesiones y Franquicias	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00					
12531	Concesiones Franquicias	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	\$0.00
12540	Licencias	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00				\$0.00	
12541	Licencias Informáticas e Intelectuales	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	\$0.00
12590	Otros Activos Intangibles	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	\$0.00
	TOTAL	\$86,493.00	\$98,987.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$98,987.09	\$11,139.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.89	\$174,340.20

#:RFF

ELABORÓ: REVISÓ: AUTORIZÓ:

L.A.E. MARICELA SANTUARIO ORTIZ
M.A. ORIS ESTELA VARGAS GARCÍA

JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES

MTRO. JOSÉ ANTONIO ZAMORA GUIDO

RECTOR

RECTOR

	PERIODO ENERO A MARZO DE 2020 CUENTA CONTABLE IMPORTE DE LOS INCREMENTOS/ALTAS IMPORTE DE LAS DISMINUCIONES/BAJAS																	
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2019	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORAD OS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BA JAS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	BIENES MUEBLES	\$838,529.00	\$0.00					\$0.00				\$0.00	\$0.00		\$0.00		\$74,240.19	\$764,288.81
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00				\$0.00	\$0.00		\$0.00	· ·	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
12411 12412	Muebles de Oficina y Estantería Muebles, Excepto de Oficina y Estantería	\$142,661.49 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,934.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$3,934.82 \$0.00	\$138,726.66 \$0.00
12413	Equipo de Cómputo y de Tecnologías de la Información	\$131,134.28	\$0.00				\$0.00	\$0.00		\$0.00	\$30,501.44	\$0.00	\$0.00		\$0.00		\$30,501.44	\$100,632.84
12419	Otros Mobiliarios y Equipos de Administración	\$116,446.43	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.74	\$113,063.69
12420	Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12421	Equipos y Aparatos Audiovisuales	\$57,393.12	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$14,113.09	\$0.00	\$0.00		\$0.00		\$14,113.09	\$43,280.03
12422	Aparatos Deportivos	\$0.00	\$0.00					\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12423 12429	Cámaras Fotográficas y de Video Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
12429	Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
12431	Equipo Médico y de Laboratorio	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
12432	Instrumental Médico y de Laboratorio	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
12440	Equipo de Transporte	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
12441	Automóviles y Equipo Terrestre	\$216,245.63	\$0.00				\$0.00	\$0.00		\$0.00	\$17,260.91	\$0.00	\$0.00		\$0.00		\$17,260.91	\$198,984.71
12442	Carrocerías y Remolques	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	
12443 12444	Equipo Aeroespacial Equipo Ferroviario	\$0.00					\$0.00	\$0.00 \$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12445	Embarcaciones	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
12449	Otros Equipos de Transporte	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12461	Maquinaria y Equipo Agropecuario	\$7,204.68	\$0.00					\$0.00	•	\$0.00		\$0.00	\$0.00	·	\$0.00		\$201.95	\$7,002.74
12462	Maquinaria y Equipo Industrial	\$14,106.10	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	·	\$0.00	\$0.00		\$0.00		\$387.98	\$13,718.12
12463 12464	Maquinaria y Equipo de Construcción Sistemas de Aire Acondicionado, Calefacción y de	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	
12465	Refrigeración Industrial y Comercial Equipo de Comunicación y Telecomunicación	\$0.00				-	\$0.00	\$0.00		\$0.00	-	\$0.00	\$0.00	·	\$0.00	· ·	\$0.00	-
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
12467	Herramientas y Máquinas-Herramienta	\$153,337.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,457.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,457.26	\$148,880.00
12469	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12470	Colecciones, Obras de Arte y Objetos Valiosos	\$0.00					\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00					\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12472	Objetos de Valor	\$0.00	\$0.00		\$0.00 \$0.00		\$0.00	\$0.00		\$0.00			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00	\$0.00 \$0.00
12480 12481	Activos Biológicos Bovinos	\$0.00 \$0.00			\$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00		\$0.00		\$0.00 \$0.00	
12482	Porcinos	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
12483	Aves	\$0.00						\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12484	Ovinos y Caprinos	\$0.00	\$0.00					\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12485	Peces y Acuicultura	\$0.00	\$0.00					\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12486	Equinos	\$0.00	\$0.00				\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12487	Especies Menores y de Zoológico	\$0.00	\$0.00				\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12488	Arboles y Plantas Otros Activos Riológicos	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	
12489	Otros Activos Biológicos ACTIVOS INTANGIBLES	\$0.00 - \$0.01	\$0.00 \$0.00					\$0.00 \$0.00					\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	
12510	Software	-\$0.01	\$0.00				\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00					\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12521	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12522	Marcas	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
12523	Derechos Congaciones y Francuisias	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12530 12531	Concesiones y Franquicias Concesiones	\$0.00 \$0.00	\$0.00 \$0.00					\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	
12531	Franquicias	\$0.00					\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12540	Licencias	\$0.00	\$0.00					\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	
12541	Licencias Informáticas e Intelectuales	\$0.00					\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12590	Otros Activos Intangibles	\$0.00	\$0.00	·	\$0.00		\$0.00	\$0.00	·	\$0.00	•	·	\$0.00		\$0.00	·	\$0.00	\$0.00
	TOTAL	\$838,528.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$74,240.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,240.19	\$764,288.80

#¡REF

ELABORÓ: REVISÓ: AUTORIZÓ:

L.A.E. MARICELA SANTUARIO ORTIZ
M.A. ORIS ESTELA VARGAS GARCÍA

JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES
ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
RECTOR

PERIODO ENERO A MARZO DE 2020 CUENTA CONTABLE IMPORTE DE LOS INCREMENTOS/ALTAS IMPORTE DE LAS DISMINUCIONES/BAJAS													ı					
	CUENTA CONTABLE			1	1	IMPORTE DE LOS I	NCREMENTOS/ALTAS		1	_		T	IMPORTE DE L	.AS DISMINUCIONES/B	AJAS			
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2019	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTA S (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORAD OS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJ AS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	BIENES MUEBLES	\$782,150.33	\$0.00				\$0.00	\$0.00							\$0.00		\$74,655.37	\$707,494.97
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
12411	Muebles de Oficina y Estantería	\$33,118.86	\$0.00			\$0.00	\$0.00	\$0.00			\$1,220.13	\$0.00			\$0.00	\$0.00	\$1,220.13	
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·		\$0.00	\$0.00	\$0.00	·		\$0.00	1	<u> </u>	1 1	\$0.00		\$0.00	
12413	Equipo de Cómputo y de Tecnologías de la Información	\$19,552.44	\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	1		· ·	\$0.00	\$0.00	\$0.00	\$19,552.44
12419	Otros Mobiliarios y Equipos de Administración	\$2,116.68	\$0.00			\$0.00	\$0.00	\$0.00			\$76.27				\$0.00	\$0.00	\$76.27	\$2,040.42
12420 12421	Mobiliario y Equipo Educacional y Recreativo Equipos y Aparatos Audiovisuales	\$0.00 \$2,670.23	\$0.00 \$0.00	· ·	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	·
12421	Aparatos Deportivos	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00	\$0.00	\$0.00	
12423	Cámaras Fotográficas y de Video	\$2,703.97	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12429	Otro Mobiliario y Equipo Educacional y Recreativo	\$28,906.84	\$0.00		\$0.00		\$0.00	\$0.00			\$6,731.51				\$0.00	\$0.00	\$6,731.51	\$22,175.34
12430	Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
12431	Equipo Médico y de Laboratorio	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12432	Instrumental Médico y de Laboratorio	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12440	Equipo de Transporte	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12441 12442	Automóviles y Equipo Terrestre Carrocerías y Remolques	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
12442	Equipo Aeroespacial	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00	\$0.00	\$0.00	
12444	Equipo Ferroviario	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12445	Embarcaciones	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12449	Otros Equipos de Transporte	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00							\$0.00		\$0.00	\$0.00
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00		<u>'</u>		\$0.00		\$0.00	
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00	\$0.00	\$0.00	
12462	Maquinaria y Equipo Industrial	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00		· ·		\$0.00		\$0.00	<u>'</u>
12463 12464	Maquinaria y Equipo de Construcción Sistemas de Aire Acondicionado, Calefacción y de	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			†	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
12465	Refrigeración Industrial y Comercial Equipo de Comunicación y Telecomunicación	\$43,239.59	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$55.08	<u> </u>			\$0.00		\$42,072.87	\$1,166.72
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$98,566.56	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$3,671.58	1			\$0.00	\$0.00	\$3,671.58	\$94,894.98
12467	Herramientas y Máquinas-Herramienta	\$6,070.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.06	\$5,847.61
12469	Otros Equipos	\$545,204.49	\$0.00			\$0.00	\$0.00	\$0.00			\$20,659.95				\$0.00		\$20,659.95	\$524,544.54
12470	Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00				\$0.00	\$0.00	\$0.00	
12472	Objetos de Valor	\$0.00	\$0.00	-			\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12480	Activos Biológicos	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12481 12482	Bovinos Porcinos	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00				\$0.00 \$0.00		\$0.00 \$0.00	
12483	Aves	\$0.00	\$0.00	-		\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12484	Ovinos y Caprinos	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12485	Peces y Acuicultura	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12488	Arboles y Plantas	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12489	Otros Activos Biológicos	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12500	ACTIVOS INTANGIBLES	\$0.00	\$0.00				\$0.00	\$0.00		-					\$0.00		\$0.00	•
12510	Software Patentes, Marcas y Derechos	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00				\$0.00 \$0.00		\$0.00 \$0.00	
12520	Patentes	\$0.00	\$0.00	·			\$0.00	\$0.00							\$0.00		\$0.00	
12522	Marcas	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12530	Concesiones y Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12531	Concesiones	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12532	Franquicias	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	
12540	Licencias	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12541	Licencias Informáticas e Intelectuales	\$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00				\$0.00 \$0.00		\$0.00	· ·
12542 12590	Licencias Industriales, Comerciales y Otras Otros Activos Intangibles	\$0.00 \$0.00	\$0.00			\$0.00	\$0.00	\$0.00 \$0.00			\$0.00				\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
12000	TOTAL	\$782,150.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$32,637.58	\$0.00	\$0.00	\$42,017.79	\$0.00	\$0.00	\$74,655.37	\$707,494.97
	I VIIILE	ψ102,130.33	ψ0.00	Ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	IVIAL	Ψ0.00	ψ3£,031.30	Ψ0.00	ψ0.00	Ψ τ Ζ,011.13	ψυ.υυ	ψ0.00	ψ1 - ,000.01	Ψ. σι , τοτ.σι

#¡RE

ELABORÓ: REVISÓ: AUTORIZÓ:

M.A. ORIS ESTELA VARGAS GARCÍA

ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS

L.A.E. MARICELA SANTUARIO ORTIZ
JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES

MTRO. JOSÉ ANTONIO ZAMORA GUIDO RECTOR

		PERIODO ENERO A MARZO DE 2020 IMPORTE DE LOS INCREMENTOS/ALTAS IMPORTE DE LAS DISMINUCIONES/BAJAS													=			
	CUENTA CONTABLE					IMPORTE DE LOS INCI	REMENTOS/ALTAS		T T				IMPORTE DE	LAS DISMINUCIONES/BAJ	AS	T	T	4
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2020	ADQUISICIONES CON R.E.A.	ONACIONES	RECONOCIMIENTO DE ACTIVOS	CLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE NCREMENTOS/ALTA S (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	comentario (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		·	•	0 \$0.00
12400	BIENES MUEBLES	\$9,025,770.15	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$371,535.61		\$0.00					
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00			\$0.00	-	-
12411 12412	Muebles de Oficina y Estantería Muebles, Excepto de Oficina y Estantería	\$588,872.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$11,385.6 ⁴ \$0.00		\$0.00 \$0.00	-				
	Equipo de Cómputo y de Tecnologías de la	·	·	<u> </u>	·	· 1	·	·	 	· · ·	·		·	·			†	<u> </u>
12413	Información	\$179,224.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	 	\$0.00	\$0.00		\$0.00		\$0.00			<u> </u>
12419	Otros Mobiliarios y Equipos de Administración Mobiliario y Equipo Educacional y Recreativo	\$196,432.87 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$9,162.10 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00			
12421	Equipos y Aparatos Audiovisuales	\$55,590.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00		\$0.00	0 \$0.00		
12422	Aparatos Deportivos	\$14,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		0 \$14,695.00
12423	Cámaras Fotográficas y de Video	\$2,646.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.60	\$0.00	0 \$0.00	\$77.6	0 \$2,568.71
12429	Otro Mobiliario y Equipo Educacional y Recreativo	\$406.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0 \$406.01
12430	Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		-	·
12431	Equipo Médico y de Laboratorio	\$16,216.42	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	-				
12432 12440	Instrumental Médico y de Laboratorio Equipo de Transporte	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00			
12441	Automóviles y Equipo Terrestre	\$421,184.91	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$18,071.60		\$0.00	•				
12442	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00			0 \$0.00		
12443	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00					0 \$0.00
12444	Equipo Ferroviario	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00			\$0.00		
12445	Embarcaciones	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	-				
12449	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00		\$0.00			
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	-	\$0.00		-	
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00		\$0.00			0 \$0.00
12461 12462	Maquinaria y Equipo Agropecuario Maquinaria y Equipo Industrial	\$20,037.63 \$1,889,783.95	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$1,271.13 \$25,446.60		\$0.00 \$0.00		\$0.00 \$0.00	0 \$0.00 0 \$0.00		
12462	Maquinaria y Equipo industrial Maquinaria y Equipo de Construcción	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00					
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		1	\$0.00	\$0.00	†	\$0.00	·	·		† ·	· ·
12465	Equipo de Comunicación y Telecomunicación	\$5,228.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.61	\$0.00	\$0.00	\$1,204.28	\$0.00	\$0.00	\$1,629.89	9 \$3,598.89
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$1,783,190.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•	1	\$0.00	\$90,732.59	† †	\$0.00		\$0.00			
12467	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00
12469	Otros Equipos	\$3,852,260.41	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$215,040.34		\$0.00	-	\$0.00			
12470	Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	 	\$0.00	\$0.00	<u> </u>	\$0.00	·				
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	•				
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00					
12480	Activos Biológicos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00			0 \$0.00		0 \$0.00
12481	Bovinos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00					
12482 12483	Porcinos Aves	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00			
12484	Ovinos y Caprinos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	_				0 \$0.00
12485	Peces y Acuicultura	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00			0 \$0.00		0 \$0.00
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.0	0 \$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00					
12488	Arboles y Plantas	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	•				
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00		\$0.00			
12500	ACTIVOS INTANGIBLES	\$0.00		\$0.00	\$0.00		\$0.00			\$0.00	\$0.00			-				
12510 12520	Software Patentes, Marcas y Derechos	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			0 \$0.00 0 \$0.00		
12521	Patentes	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00		\$0.00	0 \$0.00		
12522	Marcas	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0 \$0.00		0 \$0.00
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.0	0 \$0.00
12530	Concesiones y Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0 \$0.00		0 \$0.00
12531	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00					
12532	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	•	\$0.00			
12540	Licencias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	-	\$0.00			
12541 12542	Licencias Informáticas e Intelectuales Licencias Industriales, Comerciales y Otras	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	-	\$0.00 \$0.00			
	Otros Activos Intangibles	\$0.00	\$0.00	40.00	\$0.00	\$0.00	\$0.00	φσ.σσ	φ0.00	\$0.00	\$0.00	φο.σσ	\$0.00	φ0.00	ψ0.03	Ψ	7	Ψ0.00
12000	TOTAL	\$9,025,770.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$371,535.61	\$0.00	\$0.00	\$118,770.85	\$0.00	\$0.00	\$490,306.46	\$8,535,463.69
#¡REF!		+-,,	70.00	44.00		70.00	,	70.00		70.00	, ,	¥ 010 0	70.00	7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	73.00	70.00	¥ .00,000.70	70,000,100100

#¡REF

ELABORÓ: REVISÓ: AUTORIZÓ:

ENTIDAD: UNIVERSIDAD TECNOLÓGICA DE TULANCINGO ANÁLISIS DE ACTIVOS NO CIRCULANTES

	CUENTA CONTABLE					IMPORTE DE LOS	INCREMENTOS/ALTAS	PERIODO ENERO A	ULLO DE LULU				IMPORTE DE	LAS DISMINUCIONES	S/BAJAS			1
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2020	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORAD OS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	BIENES MUEBLES	\$762,941.80	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00			\$0.00			\$688,947.39
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12411 12412	Muebles de Oficina y Estantería Muebles, Excepto de Oficina y Estantería	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00						\$0.00 \$0.00			
12412	Equipo de Cómputo y de Tecnologías de la	\$93,532.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	İ			<u> </u>			\$0.00	\$0.00		\$71,708.19
	Información			-		-				·								
12419 12420	Otros Mobiliarios y Equipos de Administración Mobiliario y Equipo Educacional y Recreativo	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							\$0.00 \$0.00			•
	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
	Aparatos Deportivos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
	Cámaras Fotográficas y de Video	\$57,526.57	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00		\$47,536.67
	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
	Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12431 12432	Equipo Médico y de Laboratorio Instrumental Médico y de Laboratorio	\$455,787.84 \$156,094.68	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00			\$0.00 \$0.00			\$425,240.94 \$144,461.59
12432	Equipo de Transporte	\$156,094.68	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00						\$0.00	\$0.00 \$0.00	\$0.00		
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12442	Carrocerías y Remolques	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12443	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		\$0.00
12444	Equipo Ferroviario	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00		•	
12445	Embarcaciones	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00	\$0.00		
12449	Otros Equipos de Transporte	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12450 12460	Equipo de Defensa y Seguridad Maquinaria, Otros Equipos y Herramientas	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							\$0.00 \$0.00			
12460	Maquinaria, Otros Equipos y Herramientas Maquinaria y Equipo Agropecuario	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12462	Maquinaria y Equipo Industrial	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00		•	
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12465	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12467	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00	\$0.00		
12469	Otros Equipos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12470	Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12471	Bienes Artísticos, Culturales y Científicos	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00							\$0.00	\$0.00 \$0.00		
12472 12480	Objetos de Valor Activos Biológicos	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00							\$0.00 \$0.00			
	Bovinos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12482	Porcinos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12483	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	\$0.00		
12485	Peces y Acuicultura	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00							\$0.00			\$0.00
12486	Equinos Especies Menores y de Zoológico	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							\$0.00 \$0.00			
12488	Arboles y Plantas	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12489	Otros Activos Biológicos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12500	ACTIVOS INTANGIBLES	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			\$0.00
	Software	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	\$0.00		\$0.00
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12521	Patentes	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12522 12523	Marcas Derechos	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							\$0.00 \$0.00			
12523	Concesiones y Franquicias	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00 \$0.00			
12531	Concesiones Concesiones	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12532	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12540	Licencias	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12541	Licencias Informáticas e Intelectuales	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00							\$0.00			
12590	Otros Activos Intangibles	\$0.00	\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00	·	·	·				\$0.00		·	<u>'</u>
	TOTAL	\$762,941.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$73,994.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,994.41	\$688,947.38

ELABORÓ: REVISÓ: AUTORIZÓ: